

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.48,03,54,000/- (Rupees Forty Eight Crores Three Lakhs and Fifty Four Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Plan to the Commissioner of Tribal Welfare, (Residuary State of) Andhra Pradesh, Hyderabad - Orders - Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.Rt.No. 430

Dated: 24-06-2014
Read the following:

- 1.G.O.Rt.No.2118, Finance (Expr.BCW,TW) Dept., dated 13.06.2014
- 2.G.O.Rt.No.2120, Finance (Expr.BCW,TW) Dept., dated 13.06.2014
- 3.G.O.Rt.No.2121, Finance (Expr.BCW,TW) Dept., dated 13.06.2014
- 4.G.O.Rt.No.2122, Finance (Expr.BCW,TW) Dept., dated 13.06.2014

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 1st to 4^h read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, (Residuary State of) Andhra Pradesh, Hyderabad for release an amount of Rs.48,03,54,000/- (Rupees Forty Eight Crores Three Lakhs and Fifty Four Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under the following Head of Accounts under Plan:-

(Rupees in thousands)						
Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04)			DV Bill	Drawing Officer Concerned
		010/011	26,00	26,00		
		010/012	1,27	1,27		
		010/013	7,10	7,10		
		010/016	3,92	3,92		
		010/017	26	26		
		010/018	1,58	1,58		
		010/019	25	25		
		020/000	84	84		
		110/111	5,65	5,65		
		130/131	1,69	1,69		
		130/132	2,12	2,12		
		130/133	2,82	2,82		
		140/000	56	56		
		240/000	2,12	2,12		
		280/281	99	99		
		500/503	2,82	2,82		
		510/511	2,82	2,82		
		310/312	8,25,00	8,25,00	GIA Bill	

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
2	Educational Institutions	2225-02-M.H. 277 GH.11-NSP SH (05)- 130/132	13,75	13,75	DV Bill	Drawing Officer Concerned
		130/133	96,25	96,25		
		140/000	68,75	68,75		
		210/211	2,20,82	2,20,82		
		230/000	20,62,50	20,62,50		
		250/000	4,81	4,81		
		270/272	1,65,00	1,65,00		
		280/284	13,75	13,75		
		300/000	1,65,00	1,65,00		
		500/503	96	96		
		500/504	1,37,50	1,37,50		
		310/312	68,75	68,75	GIA Bill	
3	Establishment of Plain Area Tribal Development Agency	2225-02-MH-102- GH-11-NSP SH (07)- 310/312	44,00	44,00	GIA Bill	Drawing Officer Concerned
4	Financial Assistance to Girijan Co-operative Corporation	2225-02-M.H. 190 GH.11-NSP SH (04)- 310/312	70,65	70,65	GIA Bill	Drawing Officer Concerned
5	Implementation of the Protection of Forest Rights Act	2225-02-M.H. 102 GH.11-NSP SH (08)- 310/312	77,00	77,00	GIA Bill	Drawing Officer Concerned
6	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-M.H. 800 GH.11-NSP SH (10)- 310/312	70	70	GIA Bill	Drawing Officer Concerned
7	Promotion of Inter Caste Marriages	2225-02-MH-800- GH-11 NSP- SH (09)- 500/503	2,82	2,82	DV Bill	Drawing Officer Concerned
8	Rajiv Yuva Kiranalu	2225-02-M.H. 102 GH.11-NSP SH (17)- 310/312	16,50	16,50	GIA Bill	Drawing Officer Concerned
9	Providing Quality Education for STs	2225-02-MH-277- GH-11 NSP- SH (15)- 310/312	2,20,00	2,20,00	GIA Bill	Drawing Officer Concerned
10	Residential Schools for Tribal Girls in RIAD Areas	2225-02-MH-277- GH-11 NSP- SH (14)- 310/312	66,66	66,66	GIA Bill	Drawing Officer Concerned

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
11	Residential Schools for Tribal	2225-02-MH-277-GH-11 NSP-SH (12)-310/312	2,72,81	2,72,81	GIA Bill	Drawing Officer Concerned
12	Upgradation of Residential Schools into Junior Colleges of Excellence	2225-02-MH-277-GH-11 NSP-SH (17)-310/312	93,75	93,75	GIA Bill	Drawing Officer Concerned
13	Upgrading Tribal Welfare Ashram Schools into Schools of Excellence	2225-02-MH-277-GH-11 NSP-SH (16)-310/312	33,00	33,00	GIA Bill	Drawing Officer Concerned
		Total	48,03,54	48,03,54		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, (Residuary State of) Andhra Pradesh, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Plan.

3. The Commissioner of Tribal Welfare, (Residuary State of) Andhra Pradesh, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Principal Accountant General (Civil Audit-I), AP, Hyderabad.
Copy to:
Finance (Expr.SW) Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER